# IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF NEW YORK

WILMINGTON TRUST, N.A., as Securities Intermediary,

Plaintiff,

V.

Case 1:21-cv-01540-PKC-VMS

HERMAN SEGAL.

Defendant.

### **DECLARATION OF JAMES DONOFRIO**

- I, James Donofrio, declare as follows:
- 1. I have personal knowledge of the matters set forth in this declaration, I am of sound mind, and I am otherwise competent to testify to these matters.
- I am the Director of Jewish Funeral Services of Brooklyn located at 723 Coney
   Island Avenue, Brooklyn, New York 11218.
- On November 7, 2018, Herman Segal called Rabbi Hartman, an employee of the funeral home, and Mr. Segal informed the Rabbi that his mother had passed away at Mr. Segal's home.
- I then went in person to retrieve the body of Mr. Segal's mother at Mr. Segal's home, located 4115 Quentin Road, Brooklyn, New York.
- 5. At that time, Mr. Segal provided me with the identifying information for his mother, including her name (Sprinta Berger), birthdate, and social security number, which I included on the form attached as Exhibit A. This information was also included in the death certificate attached as Exhibit B.

- 6. The body of Mr. Segal's mother was later transferred to Beth David Cemetery for burial.
- 7. Jewish Funeral Services of Brooklyn coordinated the interment of the body in the Burial Grounds of Yeshiva Rabbi Chaim Berlin, Map 1228, Section 1, Block 5, Row D, Grave # 10 in Beth David Cemetery.
- 8. Payment for the services Jewish Funeral Services of Brooklyn provided was received via check signed by Herman Segal. *See* Exhibit C.

I declare under penalty of perjury that the foregoing is true and correct? Executed on February 23, 2022.

James Donofrip

## EXHIBIT A

Case 1:21-cv-01540-PKC-TAM Diocument 14-7 Filed 03/01/28 Page 4 of 9 PageID #: 195 DAY\_\_\_\_\_ PLACE OF SERVICE \_ TIME OF SERVICE \_\_\_\_\_ DATE OF DEATH FIRST MIDDLE SEX NAME: LAST DAY MONTH RERGER PLACE OF DEATH CITY OR VILLAGE TOWN COUNTY STATE USUAL RESIDENCE STREET & HOUSE NO. INSIDE CITY Scherset 08812 A. STATE LIMITS OF 7C LINES INO FAIRWAY NAME OF SURVIVING SPOUSE (IF WIFE, GIVE MAIDEN NAME) SERVED IN U.S. ARMED FORCES YES SPECIFY YEARS 1 □ NEVER MARRIED 2 WIDOWED NO 2 MARRIED OR SEPARATED 4 DIVORCED FROM 0.0 IF UNDER 1 YEAR | IF LESS THAN 1 DAY DATE OF BIRTH (MONTH) (DAY) (YEAR) AGE AT LAST BIRTHDAY SOCIAL SECURITY NO. OF DECEDENT MOS. DAYS HOURS MNS USUAL OCCUPATION (Type of work done most of working life. KIND OF BUSINESS OR INDUSTRY ALIASES OR AKAS Do not use "retired") Homenakler BIRTHPLACE (City & State or Foreign Country) EDUCATION (Check the box that best describes the highest degree or level of school completed at time of death) 3 1 a 8th grade or less; none 4 Q Some college credit, but no degree 7 Master's degree (e.g. MA, MS, MEng, MEd, MSW, MBA) 2 Q 9th - 12th grade; no diploma 5 Associate degree (e.g., AA, AS) 8 Doctorate (e.g. PhD, EdD) or CZECHOSLOVAKIA Specifigh school graduate or GED 60 Bachelor's degree (e.g., BA, AB, BS) Professional degree (e.g. MD, DDS, DVM, LLB, JD) NAME OF FATHER OF DECEDENT MAIDEN NAME OF MOTHER OF DECEDENT TELEPHONE

TELEPHONE NEXT OF KIN TELEPHONE ADDRESS MAIL BILL TO: NAME ADDRESS CARDIO PULMONARY ARREST ATHEROSCLEROTIC HEART DISEASE

Case 1:21-cv-01540-PKC-TAM Document 14-7	Filed 03/01/22 Page 5 of 9 PageID #: 196
CASKET MFG	
MODEL NO	MODEL NO.
DESCRIPTION	DESCRIPTION
INTERIOR	
RE-ORDERED BY: DATE	ORDERED BY
VETERANS	SINFORMATION
SERIAL NO	RANK
ORGANIZATION	
ENLISTED: DATE	PLACE:
DISCHARGED: DATE	PLACE:
FILED WITH V.A DATE:	AMOUNT
SHIP IN	N / SHIP OUT
FUNERAL DIRECTOR	:
ADDRESS	
TELEPHONE	
FLIGHT INFORMATION:	
	- Land 117-1
CA	AIM Beall 1177
	**
CEMETERY SETH DAVID	
	GRAVE 10
SEC. PLOTROW	
2390	
PLOT OWNER MAR 133	
PERMIT FROM	
SZMUL SIEGEL 03	ROW D 879-
SZMUL SIEGEL 03' TSRAEL STEEL 87 X SOUTH	GRNe#
ARRANGED BY:	DIRECTED BY:
REMOVAL BY:	
HEALTH DEP'T. NO.	

## EXHIBIT B

Document 14-7 Filed 03/01/22 Page 7 of 9 PageID #: 198 Case 1:21-cv-01540-PKC-TAM BERGER SPRINTA 1. DECEDENT'S DOHMH LEGAL NAME USE ONLY (First, Middle, Last) BOR 2a. New York City 2c. Type of Place 4 Nursing Home/Long Term Care Facility 2d. Any Hospice care 2e. Name of hospital or other facility (if not facility, street address) DEATH an) 1 D Hospital Innations 5 D Hospice Facility 2b. Borough Of 1 🔲 Yes 2 🗓 No 2 Emergency Dept/Outpatient 6 Decedent's Residence QUENTIN KOAD BROOKLYN Death 3 Dead on Arrival 7 Other Specify 3 🖵 Unknown INST MEDICAL CERTIFICATE OF 3b. Time 5. Date last attended by a Physician Date and Time (Month) (Dav) (Year-yyyy) MAF of Death dd NOVEMBER 2018 2:05 □РМ 00 6. Certifier: I certify that death occurred at the time, date and place indicated and that to the best of my knowledge traumatic injury or poisoning DID NOT play any part in causing death, and that death did not occur in any unusual manner and was due entirely to NATURAL CAUSES. See Instructions on reverse of certificate. MANNER INZLICHT- SPREI D.Q. Name of Physician RESIDENCE 2018 Address bit former Avenue BROSKLYN NY 11230 200 7a. Usual Residence State 7b. County 7d. Street and Number 7c. City or Town ZIP Code CODE 7e. Inside City Limits? NEW JERSEY SOMERSET GREEN BROOK 24 FAIRWAY DEWE 08812 1 ☑ Yes 2 ☐ No Under 1 Day Under 1 Year 8. Date of Birth (Month) 9. Age at last birthday 10. Social Security No. (Day) (vears) Months Days Minutes Hours 5373 BP JANJARY 14 11a. Usual Occupation (Type of work done during most of working life. 11b. Kind of business or industry 12. Aliases or AKAs HOMEMAKER DWIN HOME LDIS 1 🗆 8th grade or less; none 7 Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) 2 9th-12th grade; rio diploma 5 Associate degree (e.g., AA, AS) 8 Doctorale (e.g., PhD, EdD) or CZECHOSLOVAKIA 3 Q High school graduate or GED 6 ☐ Bachelor's degree (e.g., BA, AB, BS) Professional degree (e.g., MD, DDS, DVM, LLB, JD) PARTICULARS or, in case of City B н 15. Ever in U.S. 16. Maritat/Partnership Status at time of death 17, Surviving Spouse's/Partner's Name (If wife, name prior to first marriage)(First, Middle, Last)

Armed Forces? 1 Married 2 Domestic Partnership 3 Divorced 6 Nidowed 4 Married, but separated 5 Never Married 1 ☐ Yes 2 🖼 No 7 Other, Specify\_ 8 Unknown 18. Father's Name (First, Middle, Last) TZVI BERKOVITEZ

19. Mother's Maiden Name (Prior to first marriage) (First, Middle, Last) BERGER SHPRINTZA

20a. Informant's Name 20c. Address (Street and Number 20h Relationship to Decedent SON HERSLHEL SIEGEL CRUENTIN ROAD BROOKLY: ) NY 1/234 21a. Method of Disposition 21b. Place of Disposition (Name of cemetery, crematory, other place) 4 City Cemetery DAVID CEMETERY 5 Other Specily

21c. Location of Disposition (City & State or Foreign Country) MONT

21d. Date of dd yyyy Disposition JO 1X 22b. Address (Street and Number City & State

Jahrin Avior procide NY CONCY 5 ERVICE

THE CITY OF NEW YORK - DEPARTMENT OF HEALTH AND MENTAL HYGIENE

**CONFIDENTIAL MEDICAL REPORT** VR 15 (Rev. 12/09) To be filled in by FUNERAL DIRECTOR or, in case of City Burial, by Physician

23. Ancestry (Check one box and 24. Race as defined by the U.S. Census (Check one or more to specify) indicate what the decedent considered himself or herself to be) ☐ Hispanic (Mexican, Puerto Rican, Cuban, Dominican, etc.) 01 🖼 White 02 Dlack or African American 03 American Indian or Alaska Native (Name of enrolled or principal tribe) 04 🗆 Asian Indian 05 Chinese Specify CAUSE OF DEATH-Enter 06 G Filipino 07 Q Japanese the chain of events— diseases complication NOT Hispanic (Italian, African 09 D Vielnamese 08 G Korean American, Haitlan, Pakistani, 10 Other Asian-Specifyor abnormalities-that Ukrainian, Nigerian, 12 Guamanian or Chamorro directly caused the death.

11 Native Hawaiian Taiwanese, etc.) 13 D Samoan Specify 1 Elis 15 1 14 Other Pacific Islander-Specify\_

15 Other-Specify\_

SPRINTA BERGER

Certificate No.

DECEDENT'S LEGAL NAME (Type or Print)

DO NOT enter terminal events such as cardiac arrest, respiratory arrest, or ventricular fluntlation without showing the abology. IMALEDIATE CAUSE -FINAL Greens or cond residing in death.

DO NOT enter terminal

HYGIENE

THIS CERTIFICATE NOT VALID UNLESS FILED IN THE DEPARTMENT OF HEALTH AND MENTAL

ANC

NH

ANG

ICD

AUT

Sequentially list conditions, if

CARDIOPULMONARY b. DUE TO OR AS A CONSEQUENCE OF ATHEROSCLEROTIC

a. IMMEDIATE CAUSE

25. CAUSE OF DEATH - List only one cause on each line. DO NOT ABBREVIATE.

ARREST

ONSET TO DEATH

APPROXIMATE INTERVAL.

VR 15 (Rev. 12/09)

## EXHIBIT C

